

Date: October 1, 2014  
Allocation Period: January 2015 to June 2015  
Estimated ROPS 2014-15B Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
19-Los Angeles County

	Successor Agency for the Former Lawndale RDA	
Title of Former Redevelopment Agency (RDA):	Agency Total	ECONOMIC R.P.
		18102
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	2,155,662.79	2,155,662.79
Miscellaneous Property Taxes	(1,586.13)	(1,586.13)
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	2,154,076.66	2,154,076.66
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(2,286.11)	(2,286.11)
ABx1 26	(7,193.15)	(7,193.15)
SB2557 Administrative Fees	(74,038.93)	(74,038.93)
Total Administrative Distributions	(83,518.19)	(83,518.19)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(28,958.68)	(28,958.68)
County Taxing Entities (CTE) Passthrough Payments	(197,254.75)	(197,254.75)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(18,006.88)	(18,006.88)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(97,377.57)	(97,377.57)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(12,987.76)	(12,987.76)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(1,835.90)	(1,835.90)
ERAF	(93,955.59)	(93,955.59)
Total Statutory Passthrough Distributions *	(450,377.13)	(450,377.13)
Total Administration and Passthrough Distributions	(533,895.32)	(533,895.32)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,620,181.34	1,620,181.34
Requested RPTTF for Distribution:		
Non-Admin EOs	1,115,602.00	
Admin EOs	275,000.00	
Admin Housing Entity	0.00	
Less Prior Period Adjustments (PPA) - Agency self-reported	(11,000.00)	
Total Requested RPTTF for Distribution	1,379,602.00	
Estimated RPTTF Distribution to Successor Agency:		
Non-Admin EOs	1,115,602.00	
Admin EOs	275,000.00	
Admin Housing Entity	0.00	
Less Prior Period Adjustments (PPA) - Pending CAC Review	(11,000.00)	
Total Estimated RPTTF Distribution to Successor Agency	1,379,602.00	
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00	
County Taxing Entities (CTE) Deferral Payments	0.00	
Total Estimated Distribution to Successor Agency	1,379,602.00	
SCO Invoice for Audit and Oversight	0.00	
Total Estimated Distributions:	1,913,497.32	
Estimated Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	240,579.34	
Estimated Prior Period Adjustment		
Prior Period Adjustment to Cities	799.54	
Prior Period Adjustment to County Taxing Entities	4,778.42	
Prior Period Adjustment to Special Districts	436.77	
Prior Period Adjustment to K-12 Schools	2,349.87	
Prior Period Adjustment to Community Colleges	314.61	
Prior Period Adjustment to County Office of Education	44.47	
Prior Period Adjustment to ERAF	2,276.32	
Total Estimated Prior Adjustment Distribution	11,000.00	
Estimated Residual Distribution		
Residual Balance to Cities	16,687.02	
Residual Balance to County Taxing Entities	99,729.50	
Residual Balance to Special Districts	9,115.71	
Residual Balance to K-12 Schools	49,043.90	
Residual Balance to Community Colleges	6,566.19	
Residual Balance to County Office of Education	928.28	
Residual Balance to ERAF	47,508.74	
Total Estimated Residual Distribution	229,579.34	
Ending RPTTF Balance	0.00	

\* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

SUCCESSOR AGENCY PROJECT AREAS		18102 LAWNDALE - ECONOMIC R.P.															
PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	ERAF	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(102,870.82)	0.00	0.00	0.00	0.00	(102,870.82)	(2,491.92)	(52,008.45)	(157,371.19)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49.56)	0.00	0.00	0.00	0.00	(49.56)	(1.20)	(25.11)	(75.87)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,063.19)	0.00	0.00	0.00	0.00	(10,063.19)	(243.79)	(5,088.03)	(15,395.01)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(76,256.47)	0.00	0.00	0.00	0.00	(76,256.47)	(1,847.35)	(38,555.81)	(116,659.63)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,095.80)	0.00	0.00	0.00	0.00	(3,095.80)	(74.99)	(1,565.06)	(4,735.85)
1120 Lawndale Lighting District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,684.06)	0.00	0.00	0.00	0.00	(12,684.06)	(307.82)	(6,424.41)	(19,416.29)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(738.65)	0.00	0.00	0.00	0.00	(738.65)	(17.90)	(373.49)	(1,130.04)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,180.26)	0.00	0.00	0.00	0.00	(4,180.26)	(101.27)	(2,113.55)	(6,395.08)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.68)	0.00	0.00	0.00	0.00	(13.68)	(0.33)	(6.97)	(20.98)
6625 County Sanitation District No 5 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,233.64)	0.00	0.00	0.00	0.00	(5,233.64)	(126.79)	(2,646.19)	(8,006.62)
18101 City of Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28,958.68)	0.00	0.00	0.00	0.00	(28,958.68)	(799.54)	(16,687.02)	(46,445.24)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(75.50)	0.00	0.00	0.00	0.00	(75.50)	(1.83)	(38.14)	(115.47)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,139.01)	0.00	0.00	0.00	(33,139.01)	(802.97)	(16,758.70)	(50,700.68)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60,816.58)	0.00	0.00	0.00	(60,816.58)	(1,473.35)	(30,750.04)	(93,039.97)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(498.23)	(116.87)	0.00	0.00	0.00	0.00	(615.10)	(14.90)	(311.03)	(941.03)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(988.85)	(231.95)	0.00	0.00	0.00	0.00	(1,220.80)	(29.57)	(617.25)	(1,867.62)
50101 Hawthorne School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(157.67)	(120.42)	0.00	0.00	0.00	0.00	(278.09)	(13.21)	(275.64)	(566.94)
50106 County School Service Fund - Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.68)	(14.98)	0.00	0.00	0.00	0.00	(34.66)	(1.65)	(34.37)	(70.68)
50107 Dev Ctr Hdcpd Minor-Hawthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.26)	(1.70)	0.00	0.00	0.00	0.00	(3.96)	(0.19)	(3.97)	(8.12)
54501 Lawndale School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,520.41)	(12,616.16)	0.00	0.00	0.00	0.00	(29,136.57)	(691.25)	(14,427.06)	(44,254.88)
54506 County School Service Fund - Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,778.88)	(1,358.49)	0.00	0.00	0.00	0.00	(3,137.37)	(74.43)	(1,553.52)	(4,765.32)
54507 Dev Ctr Hdcpd Minor-Lawndale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(246.10)	(187.92)	0.00	0.00	0.00	0.00	(434.02)	(10.30)	(214.93)	(659.25)
72502 Centinela Valley Union High School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25,226.36)	(19,264.58)	0.00	0.00	0.00	0.00	(44,490.94)	(1,077.72)	(22,492.93)	(68,061.59)
72507 Centinela Valley High-Elem School Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,261.73)	(8,600.23)	0.00	0.00	0.00	0.00	(19,861.96)	(481.12)	(10,041.48)	(30,384.56)
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,818.54)	(6,169.22)	0.00	0.00	0.00	0.00	(12,987.76)	(314.61)	(6,566.19)	(19,868.56)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$63,518.71)	(\$292,902.83)	(\$93,955.59)	\$0.00	\$0.00	\$0.00	(\$450,377.13)	(\$11,000.00)	(\$229,579.34)	(\$690,956.47)